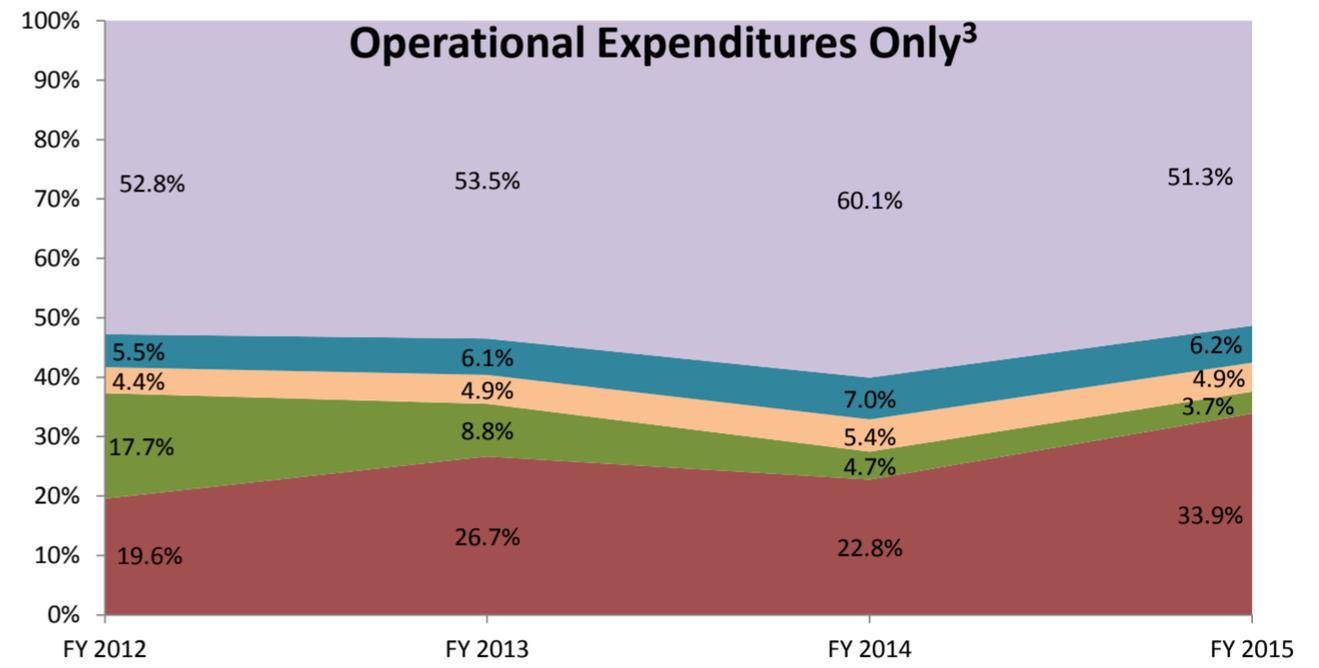
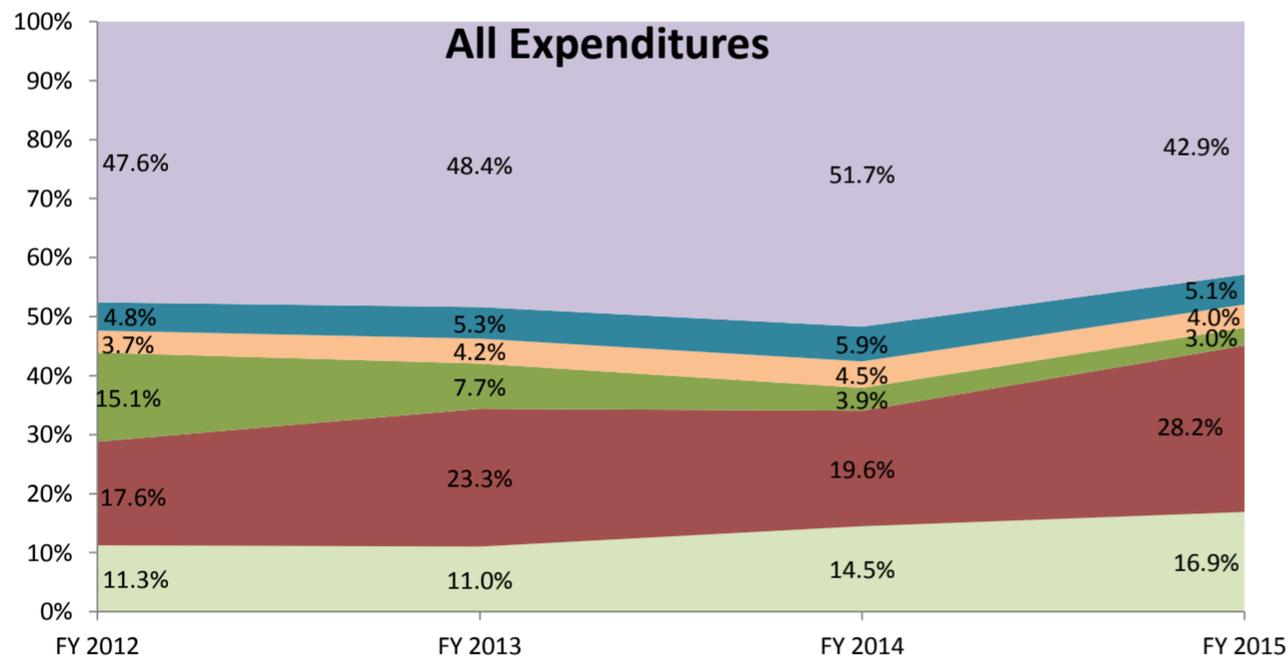


School Corporation Expenditures by Account
Biannual Financial Report Data
Jennings County Schools (4015)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$24,016,118	54.7%	\$28,231,048	55.9%	\$27,717,279	47.6%	\$26,917,931	48.4%	\$26,440,545	51.7%	\$24,592,721	42.9%
Student Instructional Support	\$3,697,063	8.4%	\$5,236,033	10.4%	\$4,954,131	8.5%	\$5,326,404	9.6%	\$5,306,273	10.4%	\$5,171,040	9.0%
Total	\$27,713,181	63.1%	\$33,467,081	66.3%	\$32,671,410	56.1%	\$32,244,336	58.0%	\$31,746,818	62.1%	\$29,763,761	51.9%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$10,393,960	23.7%	\$11,107,205	22.0%	\$19,020,993	32.7%	\$17,255,107	31.0%	\$11,990,355	23.4%	\$17,896,638	31.2%
Non Operational	\$5,809,158	13.2%	\$5,916,827	11.7%	\$6,559,546	11.3%	\$6,141,880	11.0%	\$7,408,535	14.5%	\$9,694,987	16.9%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$16,203,119	36.9%	\$17,024,032	33.7%	\$25,580,539	43.9%	\$23,396,986	42.0%	\$19,398,890	37.9%	\$27,591,626	48.1%

Grand Total	\$43,916,300	\$50,491,113	\$58,251,949	\$55,641,322	\$51,145,708	\$57,355,387
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■ Non Operational
■ Other Overhead and Operational
■ Other Student Instructional Support
■ Corporation Administration
■ School Administration
■ Student Academic Achievement

■ Other Overhead and Operational
■ Corporation Administration
■ School Administration
■ Other Student Instructional Support
■ Student Academic Achievement

Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Jennings County Schools (4015)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change				
					2006 to 2015	2009 to 2015	2014 to 2015		
Student Academic Achievement									
11050	Regular Programs	Full Day Kindergarten	\$268,199	\$698,079	\$1,134,776	\$1,068,707	298.5%	53.1%	-5.8%
11100	Regular Programs	Elementary	\$7,994,069	\$11,572,432	\$9,940,349	\$9,383,115	17.4%	-18.9%	-5.6%
11200	Regular Programs	Middle/Junior High	\$1,844,412	\$2,720,411	\$2,784,499	\$2,742,210	48.7%	0.8%	-1.5%
11300	Regular Programs	High School	\$3,367,581	\$5,370,338	\$5,048,270	\$4,789,349	42.2%	-10.8%	-5.1%
11350	Regular Programs	High School - Academic Honors Diploma	\$55,357	\$6,990	\$49,233	\$167,704	203.0%	2299.2%	240.6%
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$63,032	\$123,568	\$836	\$1,135	-98.2%	-99.1%	35.7%
11620	Regular Programs	Alternative Education Programs - Middle/Junior High School	\$111,791	\$97,879	\$484,801	\$203,555	82.1%	108.0%	-58.0%
11630	Regular Programs	Alternative Education Programs - High School	\$0	\$3,060	\$0	\$0	NA	NA	NA
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$19,458	\$0	\$0	\$0	NA	NA	NA
12150	Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$48,755	\$15,366	\$27,871	NA	-42.8%	81.4%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$813,173	\$289,108	\$136,769	\$60,849	-92.5%	-79.0%	-55.5%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$0	\$657,412	\$442,963	\$424,978	NA	-35.4%	-4.1%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$0	\$82,996	\$0	\$0	NA	NA	NA
12340	Special Programs	Physical Impairment - Hearing Impairment	\$0	\$161,910	\$164,628	\$165,392	NA	2.2%	0.5%
12350	Special Programs	Physical Impairment - Homebound	\$58,415	\$47,887	\$26,329	\$14,587	-75.0%	-69.5%	-44.6%
12410	Special Programs	Emotional Disabilities - Full Time	\$537,035	\$647,513	\$707,343	\$684,729	27.5%	5.7%	-3.2%
12510	Special Programs	Culturally Different - Communication Disorders	\$0	\$173,523	\$79,112	\$70,829	NA	-59.2%	-10.5%
12520	Special Programs	Culturally Different - Compensatory	\$28,841	\$103,541	\$0	\$0	NA	NA	NA
12610	Special Programs	Learning Disability	\$0	\$1,869,356	\$1,948,932	\$1,570,572	NA	-16.0%	-19.4%
12710	Special Programs	Equal Opportunity At Risk	\$37,411	\$48,994	\$0	\$0	NA	NA	NA
12810	Special Programs	Special Education Preschool	\$0	\$159,014	\$256,080	\$192,167	NA	20.8%	-25.0%
12900	Special Programs	Other Special Programs	\$4,878	(\$2,745)	\$848	\$0	NA	NA	NA
13100	Adult/Cont. Ed. Programs	Instruction	\$190,634	\$402,595	\$188,715	\$191,747	0.6%	-52.4%	1.6%
13900	Adult/Cont. Ed. Programs	Other Adult/Continuing Ed. Program	\$0	\$0	\$11,322	\$0	NA	NA	NA
14300	Summer School Programs	High School	\$6,889	\$0	\$4,123	\$0	NA	NA	NA
16100	Remediation	Remediation Testing	\$184,022	\$79,043	\$85,742	\$84,208	-54.2%	6.5%	-1.8%
16200	Remediation	Preventive Remediation	\$112,568	\$277,321	\$180,620	\$121,648	8.1%	-56.1%	-32.6%
17100	Pay. to Other Gov. Units in State	Transfer Tuition	\$59,319	\$0	\$0	\$0	NA	NA	NA
17300	Pay. to Other Gov. Units in State	Area Vocat. School (Part. Share)	\$309,772	\$586,098	\$382,084	\$659,560	112.9%	12.5%	72.6%
17400	Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$1,498,828	\$9,933	\$2,458	\$2,137	-99.9%	-78.5%	-13.0%
17900	Pay. to Other Gov. Units in State	Other	\$0	\$0	\$0	\$162,555	NA	NA	NA
22110	Instruction	Imp. of Instruction - Service Area Direction	\$710	\$0	\$24,814	\$0	NA	NA	NA
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$241,499	\$133,602	\$181,846	\$181,429	-24.9%	35.8%	-0.2%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$11,252	\$5,414	\$64,858	\$71,440	534.9%	1219.6%	10.1%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$125,336	\$93,085	\$68,373	\$11,142	-91.1%	-88.0%	-83.7%
22210	Instruction	Library/Media Services - Service Area Direction	\$29,107	\$0	\$0	\$0	NA	NA	NA
22220	Instruction	Library/Media Services - School Library	\$268,363	\$478,363	\$354,345	\$338,935	26.3%	-29.1%	-4.3%
22230	Instruction	Library/Media Services - Audiovisual	\$16,187	\$10,146	\$5,710	\$6,621	-59.1%	-34.7%	15.9%
22250	Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$72,973	\$44,875	\$31,671	\$34,180	-53.2%	-23.8%	7.9%
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$60,451	\$88,365	\$97,734	\$91,628	51.6%	3.7%	-6.2%
22320	Instruction	Instruc. Related Tech. - Student Learning Centers	\$0	\$490,110	\$1,055,730	\$502,084	NA	2.4%	-52.4%
22360	Instruction	Instruc. Related Tech. - Network Support	\$336,955	\$47,199	\$51,005	\$83,972	-75.1%	77.9%	64.6%
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$90,898	\$105,504	\$198,900	NA	118.8%	88.5%
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$0	\$57,917	\$757	NA	NA	-98.7%
25510	Central Services	Textbooks for Rent/Resale - Direction of Rental Service	\$410,592	\$0	\$0	\$0	NA	NA	NA
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$0	\$513,931	\$264,441	\$275,448	NA	-46.4%	4.2%
25570	Central Services	Textbks. for Rent/Resale - Materials and Supplies	\$0	\$50	\$400	\$6,583	NA	13066.0%	1545.7%
26497	NA	Teachers Retir. Fund - 07 Acct. Code	\$772,011	\$0	\$0	\$0	NA	NA	NA
Student Academic Achievement Total			\$19,911,122	\$28,231,048	\$26,440,545	\$24,592,721	23.5%	-12.9%	-7.0%
Student Instructional Support									
21120	Students	Attend. & Social Work Serv. - Attendance Services	\$54,455	\$61,320	\$64,973	\$62,162	14.2%	1.4%	-4.3%
21130	Students	Attend. & Social Work Serv. - Social Work Services	\$0	\$0	\$3,600	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
Jennings County Schools (4015)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
21140 Students	Attend. & Social Work Serv. - Pupil Accounting	\$897	\$414	\$0	\$0	NA	NA	NA
21190 Students	Attend. & Social Work Serv. - Other	\$0	\$0	\$590	\$22,245	NA	NA	3670.3%
21210 Students	Guidance Services - Service Area Direction	\$207,161	\$275,237	\$307,329	\$257,493	24.3%	-6.4%	-16.2%
21220 Students	Guidance Services - Counseling Services	\$493,791	\$881,771	\$825,290	\$802,652	62.5%	-9.0%	-2.7%
21250 Students	Guidance Services - Records Maintenance	\$8,968	\$0	\$0	\$0	NA	NA	NA
21290 Students	Guidance Services - Other Guidance Services	\$0	\$1,951	\$2,107	\$620	NA	-68.2%	-70.6%
21320 Students	Health Services - Medical Services	\$3,953	\$6,334	\$0	\$0	NA	NA	NA
21340 Students	Health Services - Nurse Services	\$174,785	\$389,973	\$487,364	\$508,131	190.7%	30.3%	4.3%
21390 Students	Health Services - Other Health Services	\$10,657	\$0	\$0	\$0	NA	NA	NA
21410 Students	Psychological Services - Service Area Direction	\$0	\$72,255	\$10,756	\$78,825	NA	9.1%	632.8%
21420 Students	Psychological Services - Psychological Testing	\$0	\$159,635	\$106,675	\$103,395	NA	-35.2%	-3.1%
21520 Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$320,881	\$398,570	\$327,467	\$310,394	-3.3%	-22.1%	-5.2%
21620 Students	Occ. Therapy Related Services - Occ. Therapy Services	\$0	\$167,219	\$240,014	\$185,827	NA	11.1%	-22.6%
21720 Students	Physical Therapy Services - Physical Therapy Services	\$0	\$0	\$80,942	\$80,494	NA	NA	-0.6%
21810 Students	Special Ed. Administration - Service Area Direction	\$134,537	\$400,451	\$550,389	\$492,680	266.2%	23.0%	-10.5%
21990 Students	Other Support Services Students - Other Student Services	\$0	\$40,559	\$0	\$0	NA	NA	NA
24100 School Administration	Office of The Principal	\$1,543,159	\$2,380,344	\$2,298,777	\$2,266,122	46.8%	-4.8%	-1.4%
Student Instructional Support Total		\$2,953,244	\$5,236,033	\$5,306,273	\$5,171,040	75.1%	-1.2%	-2.5%
Overhead and Operational								
23110 General Administration	Board of Education - Service Area Direction	\$44,770	\$40,445	\$37,153	\$40,821	-8.8%	0.9%	9.9%
23150 General Administration	Board of Education - Legal Services	\$24,873	\$32,977	\$25,715	\$28,726	15.5%	-12.9%	11.7%
23160 General Administration	Board of Education - Promotion Expenses	\$1,033	\$4,029	\$4,064	\$1,042	0.9%	-74.1%	-74.4%
23210 General Administration	Executive Administration - Office of The Superintendent	\$176,696	\$274,533	\$277,653	\$294,684	66.8%	7.3%	6.1%
23220 General Administration	Executive Administration - Community Relations	\$12,413	\$11,373	\$8,054	\$3,557	-71.3%	-68.7%	-55.8%
23290 General Administration	Executive Administration - Other Executive Admin. Services	\$157,941	\$8,471	\$15,703	\$16,287	-89.7%	92.3%	3.7%
25110 Central Services	Fiscal Services - Office of The Business Manager	\$75,012	\$123,575	\$133,107	\$128,036	70.7%	3.6%	-3.8%
25140 Central Services	Fiscal Services - Receiving and Disbursing Funds	\$32,983	\$93,242	\$98,145	\$98,535	198.7%	5.7%	0.4%
25150 Central Services	Fiscal Services - Payroll Services	\$25,375	\$51,132	\$37,981	\$38,370	51.2%	-25.0%	1.0%
25160 Central Services	Fiscal Services - Financial Accounting	\$27,289	\$0	\$0	\$0	NA	NA	NA
25191 Central Services	Fiscal Services - Other - Refund of Revenue	\$167	\$0	\$0	\$0	NA	NA	NA
25195 Central Services	Fiscal Services - Other - Bank Account Service Charge	\$0	\$1,662	\$3,913	\$6,750	NA	306.2%	72.5%
25199 Central Services	Fiscal Services - Other - Other	\$32,201	\$27,632	\$27,817	\$27,745	-13.8%	0.4%	-0.3%
25220 Central Services	Purch., Warehous., & Dist. Serv. - Purchasing	\$0	\$45,452	\$42,235	\$61,631	NA	35.6%	45.9%
25720 Central Services	Personnel Services - Recruitment and Placement	\$0	\$7,188	\$4,875	\$1,970	NA	-72.6%	-59.6%
25750 Central Services	Personnel Services - Health Services	\$3,806	\$985	\$732,302	\$597,049	15589.1%	60514.2%	-18.5%
25790 Central Services	Personnel Services - Other Personnel Services	\$0	\$0	\$174,533	\$4,402	NA	NA	-97.5%
25810 Central Services	Admin. Tech. Services - Tech. Serv. Sup. & Admin.	\$0	\$97,068	\$99,662	\$72,373	NA	-25.4%	-27.4%
25840 Central Services	Admin. Tech. Services - Systems Operations	\$0	\$1,456	\$2,774	\$5,795	NA	298.0%	108.9%
25860 Central Services	Admin. Tech. Services - Hardware Maintenance And Support	\$0	\$270,156	\$261,090	\$287,145	NA	6.3%	10.0%
25890 Central Services	Other Technology Services	\$6,373	\$0	\$0	\$0	NA	NA	NA
26100 Oper. & Maint. of Plant Serv.	Service Area Direction	\$97,840	\$157,991	\$162,896	\$133,506	36.5%	-15.5%	-18.0%
26200 Oper. & Maint. of Plant Serv.	Maintenance of Buildings	\$2,174,454	\$3,409,940	\$3,281,932	\$3,196,692	47.0%	-6.3%	-2.6%
26300 Oper. & Maint. of Plant Serv.	Maintenance of Grounds	\$673,670	\$424,648	\$460,154	\$410,940	-39.0%	-3.2%	-10.7%
26400 Oper. & Maint. of Plant Serv.	Maintenance of Equipment	\$172,508	\$141,850	\$70,077	\$65,019	-62.3%	-54.2%	-7.2%
26495 Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$769	\$0	\$0	\$0	NA	NA	NA
26499 Category not Specified	Other - 2007 Account Code	\$567,143	\$0	\$0	\$0	NA	NA	NA
26500 Oper. & Maint. of Plant Serv.	Vehicle Maintenance (not buses)	\$58,273	\$0	\$0	\$0	NA	NA	NA
26700 Oper. & Maint. of Plant Serv.	Insurance	\$269,483	\$248,738	\$363,526	\$6,508,084	2315.0%	2516.4%	1690.3%
26800 Oper. & Maint. of Plant Serv.	Other Op. and Maintenance of Plant	\$22,922	\$0	\$0	\$0	NA	NA	NA
27010 Student Transportation	Service Area Direction	\$39,028	\$62,245	\$122,307	\$135,978	248.4%	118.5%	11.2%
27100 Student Transportation	Vehicle Operation	\$345,849	\$572,589	\$726,527	\$812,964	135.1%	42.0%	11.9%
27300 Student Transportation	Vehicle Servicing and Maintenance	\$171,071	\$167,444	\$257,947	\$189,532	10.8%	13.2%	-26.5%
27400 Student Transportation	Purchase of School Buses	\$216,608	\$185,829	\$211,311	\$351,004	62.0%	88.9%	66.1%

School Corporation Expenditures by Account
Biannual Financial Report Data
Jennings County Schools (4015)

Account							Percent Change					
	FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015					
27500 Student Transportation Insurance on Buses	\$45,640	\$42,119	\$41,326	\$43,129	-5.5%	2.4%	4.4%					
27700 Student Transportation Contracted Transportation Services	\$2,229,504	\$2,058,208	\$1,909,319	\$1,878,446	-15.7%	-8.7%	-1.6%					
27900 Student Transportation Other Student Transportation Services	\$42,873	\$51,815	\$14,052	\$18,316	-57.3%	-64.7%	30.3%					
27910 Student Transportation Bus Driver Training	\$0	\$822	\$40	\$0	NA	NA	NA					
31100 Food Services Operations Service Area Direction	\$64,796	\$130,568	\$150,434	\$156,351	141.3%	19.7%	3.9%					
31200 Food Services Operations Food Preparation and Dispensing	\$635,805	\$1,105,552	\$1,037,927	\$1,000,252	57.3%	-9.5%	-3.6%					
31300 Food Services Operations Food Delivery	\$1,050	\$0	\$0	\$0	NA	NA	NA					
31400 Food Services Operations Food Purchases	\$940,150	\$1,141,283	\$1,112,818	\$1,245,618	32.5%	9.1%	11.9%					
31900 Food Services Operations Other Food Services	\$149,703	\$114,189	\$80,985	\$35,891	-76.0%	-68.6%	-55.7%					
Overhead and Operational Total						\$9,540,066	\$11,107,205	\$11,990,355	\$17,896,638	87.6%	61.1%	49.3%
Non Operational												
33100 Community Service Operations Direction of Community Services	\$15,922	\$248,602	\$228,682	\$229,575	1341.9%	-7.7%	0.4%					
33200 Category not Specified Community Recreation	\$22,087	\$41,908	\$69,822	\$38,304	73.4%	-8.6%	-45.1%					
33400 Category not Specified Athletic Coaches	\$290,028	\$329,497	\$437,808	\$422,620	45.7%	28.3%	-3.5%					
33500 Category not Specified Welfare Activities Services	\$0	\$5,205	\$325	\$0	NA	NA	NA					
33600 Category not Specified Nonpublic School Pupil Services	\$13,549	\$4,590	\$6,613	\$1,398	-89.7%	-69.5%	-78.9%					
33910 Other Community Services High School Band Uniforms	\$3,408	\$5,746	\$3,914	\$5,897	73.0%	2.6%	50.7%					
33930 Other Community Services Latch Key Kid Program	\$0	\$472	\$0	\$0	NA	NA	NA					
33940 Other Community Services Child Care Services	\$118,227	\$0	\$0	\$0	NA	NA	NA					
33990 Other Community Services Other	\$11,602	\$0	\$0	\$0	NA	NA	NA					
41000 Category not Specified Land Acquisition and Development	\$95,812	\$101,532	\$164,265	\$50,464	-47.3%	-50.3%	-69.3%					
43000 Category not Specified Professional Services	\$11,584	\$7,884	\$26,548	\$33,541	189.6%	325.4%	26.3%					
45100 Building Acq., Const. and Impr. Building Acquisition, Const. and Improv.	\$1,580,244	\$1,828,307	\$2,676,010	\$4,984,581	215.4%	172.6%	86.3%					
45200 Building Acq., Const. and Impr. Energy Savings Contracts	\$130,582	\$0	\$0	\$0	NA	NA	NA					
45500 Building Acq., Const. and Impr. Rent of Build., Facilities, and Equip.	\$5,100	\$89,499	\$34,584	\$0	NA	NA	NA					
46000 Category not Specified Purchase of Moveable Equipment	\$39,850	\$0	\$0	\$0	NA	NA	NA					
47000 Category not Specified Purchase of Mobile or Fixed Equipment	\$585,171	\$201,616	\$229,613	\$288,252	-50.7%	43.0%	25.5%					
49000 Category not Specified Other Facilities Acq. and Construction	\$52,987	\$113,775	\$96,270	\$79,611	50.2%	-30.0%	-17.3%					
51100 Principal on Debt Bonds	\$0	\$220,000	\$275,000	\$295,000	NA	34.1%	7.3%					
51600 Principal on Debt Other DLGF Approved Debt	\$427,709	\$0	\$391,668	\$417,000	-2.5%	NA	6.5%					
52100 Interest on Debt Bonds	\$0	\$164,746	\$108,800	\$94,748	NA	-42.5%	-12.9%					
52200 Interest on Debt Temporary Loans	\$65,006	\$39,872	\$0	\$0	NA	NA	NA					
52600 Interest on Debt Other DLGF Approved Debt	\$0	\$0	\$53,839	\$44,661	NA	NA	-17.0%					
53100 Lease Rental Buildings-Principal	\$1,860,302	\$2,338,219	\$2,330,500	\$2,404,500	29.3%	2.8%	3.2%					
54200 Advancements and Obligations Common School Fund - Principal	\$395,899	\$161,989	\$265,878	\$295,865	-25.3%	82.6%	11.3%					
54250 Advancements and Obligations Common School Fund - Interest	\$0	\$10,369	\$8,397	\$8,970	NA	-13.5%	6.8%					
59100 Other Debt Services Obligations Registrars Fee	\$0	\$3,000	\$0	\$0	NA	NA	NA					
60700 Category not Specified Scholarships	\$500	\$0	\$0	\$0	NA	NA	NA					
Non Operational Total						\$5,725,567	\$5,916,827	\$7,408,535	\$9,694,987	69.3%	63.9%	30.9%
Prorated by Fund												
26491 NA PERF - Academic Achievement	\$115,221	\$0	\$0	\$0	NA	NA	NA					
26491 NA PERF - Instructional Support	\$19,637	\$0	\$0	\$0	NA	NA	NA					
26491 NA PERF - Overhead and Operational	\$46,792	\$0	\$0	\$0	NA	NA	NA					
26491 NA PERF - Non Operational	\$2,167	\$0	\$0	\$0	NA	NA	NA					
26492 NA Social Security - Academic Achievement	\$1,168,646	\$0	\$0	\$0	NA	NA	NA					
26492 NA Social Security - Instructional Support	\$207,313	\$0	\$0	\$0	NA	NA	NA					
26492 NA Social Security - Overhead and Operational	\$209,212	\$0	\$0	\$0	NA	NA	NA					
26492 NA Social Security - Non Operational	\$23,550	\$0	\$0	\$0	NA	NA	NA					
26494 NA Group Insurance - Academic Achievement	\$2,794,084	\$0	\$0	\$0	NA	NA	NA					
26494 NA Group Insurance - Instructional Support	\$511,782	\$0	\$0	\$0	NA	NA	NA					

School Corporation Expenditures by Account
Biannual Financial Report Data
Jennings County Schools (4015)

				Percent Change						
Account				FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
26494	NA	Group Insurance - Overhead and Operational		\$594,686	\$0	\$0	\$0	NA	NA	NA
26494	NA	Group Insurance - Non Operational		\$57,300	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Academic Achievement		\$12,231	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Instructional Support		\$2,301	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Overhead and Operational		\$1,474	\$0	\$0	\$0	NA	NA	NA
26496	NA	Unemployment Compensation - Non Operational		\$265	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Academic Achievement		\$14,814	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Instructional Support		\$2,786	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Overhead and Operational		\$1,732	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Non Operational		\$309	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total				\$5,786,301	\$0	\$0	\$0	NA	NA	NA